

Message

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**From:** Thompson, Lisa [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=C4FE265551504398A47A9049EBA0AA13-THOMPSON, L]  
**Sent:** 5/9/2018 3:56:24 PM  
**To:** Gibbons, Thomas [Thomas.H.Gibbons@andeavor.com]  
**Subject:** RE: OOOOa Annual Report Question

Hi Tom,

Thanks for following up, and sorry about the delay! I was out on vacation and am still catching up.

The final CEDRI template is not yet available, and therefore you are not required to report in CEDRI. You may choose to report in CEDRI using the draft template form. Until the final CEDRI template is available, you can submit the report to your delegated authority (State/Region).

Hope this helps,  
Lisa

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**From:** Gibbons, Thomas [mailto:Thomas.H.Gibbons@andeavor.com]  
**Sent:** Wednesday, May 9, 2018 10:02 AM  
**To:** Thompson, Lisa <Thompson.Lisa@epa.gov>  
**Subject:** RE: OOOOa Annual Report Question  
**Importance:** High

Dear Lisa,

Would you please let me know about this?

Best Regards,  
Tom

*Note New Email and Company Name:*

**Thomas Gibbons**  
Environmental Specialist | Environmental, Health & Safety

Andeavor  
1801 California Street, Suite 1200 | Denver, CO 80202  
O: 303-454-6685 | M: 720-550-9730  
[Thomas.H.Gibbons@andeavor.com](mailto:Thomas.H.Gibbons@andeavor.com)



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**From:** Gibbons, Thomas  
**Sent:** Wednesday, April 25, 2018 10:05 AM  
**To:** [Thompson.Lisa@epa.gov](mailto:Thompson.Lisa@epa.gov)  
**Subject:** OOOOa Annual Report Question

Dear Lisa,

EPA's CEDRI page announcements currently states the following regarding NSPS OOOOa annual reporting:

Oil and Gas 60.5420a(b) Annual Report (Spreadsheet Template) - spreadsheet template is available on the Oil and Gas rule webpage. CEDRI is available to collect this report electronically. However, facilities are not required to electronically submit the Annual Report until 90 days after the final template is posted in CEDRI.

Regarding the NSPS Subpart OOOOa Annual Report [60.5420a(b)], both the "Initial Availability Date" and "Last Update Date" still indicate "None".

So, is CEDRI currently available for uploading the spreadsheet? Since the Initial Availability Date currently indicates "None", do operators still have the option to mail the report to the regional EPA Director, Air Toxics & Technical Enforcement Program, as was done in 2017?

Thanks,  
Tom

*Note New Email and Company Name:*

**Thomas Gibbons**

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